



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **RFP654**

Award Sheet

Transit Unit DIVISION

BID NO.: **RFP654**

PREVIOUS BID NO.: **NONE**

TITLE: **NEW HEAVY RAIL VEHICLES**

CURRENT CONTRACT PERIOD: **12/09/2012** through **11/30/2021**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RFP654***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Yes Full Federal Funding

Yes Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.: **RQMT0800047**

PROCUREMENT AGENT: **SIMMONS JR., FR**

PHONE: 305 375-4259

FAX: 305 372-6128

EMAIL: **FRED@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT

Transit Unit DIVISION

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VENDOR NAME: **ANSALDOBREDA SPA**
 DBA:
 FEIN: **FRN775841** SUFFIX : **01** 80147
 STREET: **VIA ARGINE 425** CITY: **NAPLES ITALY** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LORENZO REFREGER	415-397-7008	-	415-397-7011	LREFREGER@ANSALDOBREDAINC.CC

ITEMS AWARDED Section:

Details: **RFP654**

Please see contract for details.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **11/08/2012** DPM Date: **09/07/2012**

Contract Amount: \$ **313,832,000.00**

Additional Items Allowed:

Agenda Item No.: **8N1-121816**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300163	
	Commodity ID	Commodity Name
	558-50	PASSENGER CARS, HEAVY (SELF-PROPELLED),
	Department	Department Allocation
	MT	\$313,832,000.00

End of BPO Information Section